

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Rajesh Singh
Address: 5757, Parel, Mumbai
PHONE: 9835825235
GSTIN: 24AYPSC2433W1Z6
PAN: GEROA7770K
Place of Supply: Maharastra (52)

Invoice No.: 9894
Invoice Date: 06-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Doritos Tortilla Chips	pack	1905	49	60	10%	294.00	9%	9%	0%	2646.00
Kellogg's Corn Flakes	box	1904	22	200	10%	440.00	9%	9%	0%	3960.00
Cornitos Corn Chips	pack	2005	23	50	10%	115.00	9%	9%	0%	1035.00
Pillsbury Cake Mix	pack	1901	23	150	10%	345.00	9%	9%	0%	3105.00
Total						1194.00				10746.00

Sub Total		10746.00
CGST	9%	967.14
SGST	9%	967.14
Total Amount		12680.28

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	17533230726
Bank Branch IFSC	SBIN732TR4